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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS SYSTEM TECHNICAL SUPPORT (STS)

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS) INC.
STERLING HEIGHTS, MICHIGAN

THIS ACTION: P00105 to DAAE07-01-C-N075

CURRENT AMOUNT: \$480,194,311.00

THIS ACTION: \$ 137,000.00

NEW AMOUNT: \$480,331,311.00

1. The purpose of this modification is to exercise existing options in accordance with B.2. The following CLINs are impacted.

2. CLIN 0050 - Stay Back Maintenance is being increased by \$37,000. The increase is broken out as follows:

Labor/manhours: \$30,655 (\$28,128 cost, \$2,527 fixed fee)
Material: \$ 6,345 (\$ 5,823 cost, \$ 522 fixed fee)

859.40 labor/manhours are being exercised at an option 2 rate of \$35.67 (\$32.73 cost, \$2.94 fixed fee). The total amount of the CLIN is increased by \$37,000 from \$3,008,000 to \$3,045,000.

3. CLIN 0058 - Australian Unique Effort is being established, utilizing CLIN 0001 rates, in accordance with paragraph B.6 Additional CLINs. \$100,000 is being added. The increase is broken out as follows:

Labor/manhours: \$93,636 (\$85,961 cost, \$7,675 fixed fee)
Material: \$ 6,364 (\$ 5,842 cost, \$ 522 fixed fee)

801.20 labor/manhours are being exercised at an option 2 rate of \$116.87 (\$107.29 cost, \$9.58 fixed fee). The total amount of the CLIN is increased by \$100,000 from zero to \$100,000.

4. An administrative action to correct the accounting classification under CLIN 0039AA is also being executed. Ammendment 02 to PRON 473CUS0347EH corrects the error. The total amount of the CLIN remains unchanged at \$8,186,248.,

5. This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is increased by \$137,000.00 from \$480,194,626.00 to \$480,331,311.

6. Option 1 Labor/manhours, material and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
11,099,808 available hours	\$208,719,099 available material pool
2,920,786.08 Hours used to date	\$ 98,987,284 Mat'l \$\$ used to date
-0- Hrs exercised this action	\$ -0- Mat'l \$\$ this action
2,920,786.08 Total Option Hrs authorized	\$ 98,987,284 Mat'l \$\$ authorized
8,179,021.92 Available Option Hours	\$109,731,815 Mat'l \$\$ Available

Subcontracting Ceiling:
\$ 60,796,106 Available Subcontracting pool

\$ 13,032,289 Subcontracting \$\$ used to date
\$ -0- Subcontracting \$\$ this action
\$ 13,032,289 Subcontracting \$\$ authorized

\$ 47,763,817 Available Subcontracting

7. Option 2 Labor/manhours, materials, and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
6,759,467 available hours	\$107,768,545 available material pool
689,588.26 Hours used to date	\$ 9,399,011 Mat'l \$\$ used to date
1,660.60 Hrs exercised this action	\$ 12,709 Mat'l \$\$ this action
691,248.86 Total Option Hrs authorized	\$ 9,411,720 Mat'l \$\$ authorized
6,068,218.14 Available Option Hours	\$ 98,356,825 Mat'l \$\$ Available

Subcontracting Ceiling:
\$ 46,777,365 Available Subcontracting pool

\$ -0-	Subcontracting \$\$ used to date
\$ -0-	Subcontracting \$\$ this action
\$ -0-	Subcontracting \$\$ authorized
\$ 46,777,365	Available Subcontracting

*** END OF NARRATIVE A 088 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0050	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: STAY BACK VEHICLE MAINTENANCE</p> <p>LABOR/MANHOURS AUTHORIZED: 69,518.69 *</p> <p>BASE HOURS: 39,225.00</p> <p>OPTION 2 HRS: 30,293.69 *</p> <p>BASE HOURS (OPTION 1):</p> <p>ESTIMATED COST: \$1,295,602</p> <p>FIXED FEE: \$ 116,498</p> <p>TOTAL: \$1,412,100</p> <p>OPTION 2 HRS:</p> <p>ESTIMATED COST: \$ 991,512 *</p> <p>FIXED FEE: \$ 89,064 *</p> <p>TOTAL: \$1,080,576 *</p> <p>MATERIAL AUTHORIZED:</p> <p>MATERIAL COST: \$506,905 *</p> <p>MATERIAL FEE: \$ 45,419 *</p> <p>TOTAL MATERIAL COST: \$552,324 *</p> <p>TOTAL CUMULATIVE FUNDING: \$3,045,000 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00105</p> <p>(End of narrative A001)</p>				\$ ** NSP **

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0058	<p>AUSTRALIAN UNIQUE STS</p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: AUSTRALIAN UNIQUE EFFORT</p> <p>LABOR/MANHOURS AUTHORIZED: 801.20 *</p> <p>BASE HOURS: -0-</p> <p>OPTION 2 HRS: 801.20 *</p> <p>BASE HOURS (OPTION 1):</p> <p>ESTIMATED COST: \$</p> <p>FIXED FEE: \$</p> <p>TOTAL: \$</p> <p>OPTION 2 HRS:</p> <p>ESTIMATED COST: \$ 85,961 *</p> <p>FIXED FEE: \$ 7,675 *</p> <p>TOTAL: \$ 93,636 *</p> <p>MATERIAL AUTHORIZED:</p> <p>MATERIAL COST: \$ 5,842 *</p> <p>MATERIAL FEE: \$ 522 *</p> <p>TOTAL MATERIAL COST: \$ 6,364 *</p> <p>TOTAL CUMULATIVE FUNDING: \$ 100,000 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO *</p> <p>GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* ADDED BY P00105</p> <p>(End of narrative A001)</p>				

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0058AA	<div>SERVICES LINE ITEM</div> <div>NOUN: AUSTRALIAN UNIQUE STS PRON: J54STU0247 PRON AMD: 01 ACRN: GB AMS CD: ZZH019 FMS CASE IDENTIFIER: AT-B-ZZH</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH </div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0050AB	EH4RS929EH 123207NC000 B14LUX123NMC	FM	2 4LUNRC	\$	0.00	\$	37,000.00	\$ 37,000.00
0058AA	J54STU0247 ZZH019	GB	2 4L5JUN	\$	0.00	\$	100,000.00	\$ 100,000.00
					NET CHANGE	\$	137,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	FM	21 42020000046D8030P12320725AB S20113	W56HZV	\$ 37,000.00
Army	GB	9711 X8242ATO1X6D1000ZZH 0192516ATS20113	W56HZV	\$ 100,000.00
NET CHANGE				\$ 137,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	480,194,311.00	\$	137,000.00	\$	480,331,311.00

** DFAS PLEASE NOTE: DISBURSE OLDEST FUNDS FIRST! **

PAGE ADDED BY P00105

*** END OF NARRATIVE G 014 ***